ITEM LANGUAGE: Resolution Authorizing The Shelby County Division Of Public Works To Apply For A Roadside Litter Grant For The Period July 1, 2009 To June 30,

2010. Sponsored By Commissioner Wyatt Bunker.

ITEM ID: 768

STEP: Originator DATE: 7/16/2009

ORIGINATOR: tracee.stills Phone Number:379-4418

DECISION: APPROVE - Send To Department Head

STEP: Department Head

DATE: 7/16/2009

APPROVER: carolyn.benson Phone Number: 379-4414 DECISION: APPROVE - Send To Division Director

STEP: Division Director

DATE: 7/17/2009 APPROVER: ted.fox

DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper

DATE: 7/20/2009

APPROVER: bernita.poole DECISION: Send To Attorney

STEP: Contract Attorney

DATE: 7/20/2009 APPROVER: lisa.kelly

DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review

DATE: 7/20/2009

APPROVER: wanda.richards

DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator

DATE: 7/20/2009 APPROVER: mike.swift

DECISION: APPROVE - Send To CAO

STEP: CAO

DATE: 7/20/2009

APPROVER: jim.huntzicker DECISION: APPROVED